

PLETZ AND REED, P.C.

ATTORNEYS AT LAW
P.O. Box 1048
325 Jefferson Street
Jefferson City, Missouri 65102

JOHN S. (JACK) PLETZ
JOHN C. REED
NICOLETTE L. ROBOVSKY

Telephone:
573-635-8500
FAX NO. 573-634-3079

February 11, 2014

FILED

FEB 11 2014

ADMINISTRATIVE HEARING
COMMISSION


Administrative Hearing Commission
301 West High Street, Room 510
Jefferson City, MO 65109

Re: Reed Wrecked Cars LLC v. Director of Revenue
Case No. 13-1106 RS

Good afternoon:

Pursuant to the Commission's Order of October 31, 2013, enclosed are the hearing exhibits for the above-referenced case.

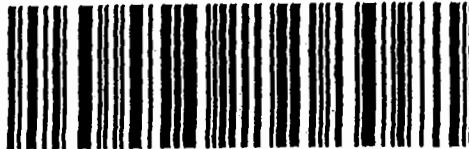
Very truly yours,


John S. Pletz

JSP:mad

Enclosures

MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
P.O. BOX 3390
JEFFERSON CITY, MO 65105-3390



7187 8047 6200 5059 7288

Assessment Date JUNE 14, 2013
MO Tax ID Number 19294611
FORM C401 (Revised 06/10)

ASSESSMENT OF UNPAID SALES/USE TAX

REEDS WRECKED CARS LLC
20 TWIGGY LN
ELDON MO 65026-4906

02107

Assessment Number: **201315105975001**
Delinquent Period: **APR 01-JUN 30, 2010**
Date Due: **AUGUST 13, 2013**
Tax Type: **SALES**
PHONE (573) 751-7200
FAX (573) 522-1180
EMAIL - salestaxnotice@dor.mo.gov

This assessment is the Final Decision of the Director of Revenue. If you are adversely affected by this decision, you may appeal to the Administrative Hearing Commission. To appeal, you must file a petition with the Commission within sixty (60) days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If any such petition is sent by registered or certified mail, it will be deemed filed on the date it is mailed; if it is sent by any other method other than registered or certified mail, it will be deemed filed on the date it is received by the Commission.

Send appeals to the Administrative Hearing Commission, Box 1557, Jefferson City, MO 65102-1557.

Any amount of this assessment not appealed will become due and payable 60 days from the assessment date appearing above. Failure to appeal within 60 days or pay within 60 days of the above assessment date will result in liens being filed for the amount due and you will be subject to lien/lien release charges for each lien filed/released as prescribed in Section 144.380 RSMO.

If you pay by check, you authorize the Department of Revenue to process the check electronically. Any check returned unpaid may be presented again electronically.

The Department must have written authorization, such as a Missouri Power of Attorney, Form 2827 (available at www.dor.mo.gov), to discuss specific information about your tax account with anyone besides the owners, partners, officers or an authorized agent listed on your registration, return or power of attorney.

Total Tax Due	10,584.96
Additions to Tax	.00
Penalty	.00
Bad Check Penalty	.00
Quarter Monthly Penalty	.00

Interest	961.93
Lien Filing Fees	.00
Total Amount Due	\$ 11,546.89
Total Amount Paid	\$ 37.07
Balance Due	\$ 11,509.82

For a Statement of Taxpayer's Remedies - see enclosed

CUT HERE AND RETURN THIS PORTION OF THIS NOTICE WITH YOUR PAYMENT



MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
P.O. BOX 3390
JEFFERSON CITY, MO 65105-3390

ASSESSMENT OF UNPAID SALES/USE TAX

FORM
C401

(Rev 8-10)

MO Tax ID Number: **19294611**
Tax Period: **APR 01-JUN 30, 2010**
Notice Number: **201315105975001**
Amount Due: \$ **11,509.82**

PAYE

Taxation Division
(573)751-7200

DOR USE ONLY

DOR USE ONLY

Good Money

Final Pay

REEDS WRECKED CARS LLC
20 TWIGGY LN
ELDON MO 65026-4906

(016514)

156 1 2013151059750012 19294611 00001150982 7





MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
P.O. BOX 3390
JEFFERSON CITY, MO 65105-3390

FORM C401 (Rev 8-04)	Assessment Date JUNE 14, 2013
	MO Tax ID Number 19294611

ASSESSMENT OF UNPAID SALES/USE TAX

REEDS WRECKED CARS LLC
20 TWIGGY LN
ELDON MO 65026-4906

02108

Assessment Number: **201315105975001**
Delinquent Period: **APR 01-JUN 30, 2010**
Date Due: **AUGUST 13, 2013**
Tax Type: **SALES**

PHONE (573) 751-7200
FAX (573) 522-1160
EMAIL - salestaxnotice@dor.mo.gov

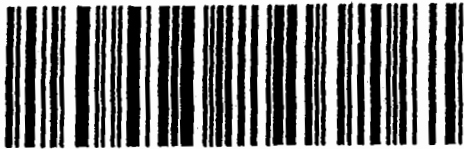
Explanation of Liability:

This assessment is in accordance with the Missouri Sales Tax Law and Compensating Use Tax Law. It reflects all applicable state, county, city, district, and constitutional taxes.

LOCATION	TAX TYPE	TAX	ADDITIONS/PENALTY	INTEREST	TOTAL
00000 141 0009 ONE TIME ONLY VERSAILLES	STATE	432.14	.00	39.40	471.54
	CONSER	18.01	.00	1.64	19.65
	EDUC	144.05	.00	13.14	157.19
	PARKS	14.41	.00	1.31	15.72
	D AMB	72.03	.00	6.56	78.59
	COUNTY	72.03	.00	6.56	78.59
	CO LAW	72.02	.00	6.56	78.58

LOCATION	TAX TYPE	TAX	ADDITIONS/PENALTY	INTEREST	TOTAL
37000 051 0008 ONE TIME ONLY JEFFERSON CITY	STATE	3,775.98	.00	344.37	4,120.35
	CONSER	157.34	.00	14.34	171.68
	EDUC	1,258.67	.00	114.79	1,373.46
	PARKS	125.87	.00	11.48	137.35
	CITY	1,258.67	.00	114.79	1,373.46
	CI MIS	629.33	.00	57.40	686.73
	CI WTR	629.33	.00	57.40	686.73
	COUNTY	629.33	.00	57.40	686.73
	CO CAP	629.33	.00	57.40	686.73
	CO LAW	629.35	.00	57.39	686.74

MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
P.O. BOX 3390
JEFFERSON CITY, MO 65105-3390



7187 8047 6200 5059 7318

Assessment Date JUNE 14, 2013
MO Tax ID Number 19294611
FORM C401 (Revised 06/10)

ASSESSMENT OF UNPAID SALES/USE TAX

REEDS WRECKED CARS LLC
20 TWIGGY LN
ELDON MO 65026-4906

Assessment Number: **201315105975002**

Delinquent Period: **OCT 01-DEC 31, 2011**

Date Due: **AUGUST 13, 2013**

Tax Type: **SALES**

PHONE (573) 751-7200
FAX (573) 522-1180
EMAIL - salestaxnotice@dor.mo.gov

02118

This assessment is the Final Decision of the Director of Revenue. If you are adversely affected by this decision, you may appeal to the Administrative Hearing Commission. To appeal, you must file a petition with the Commission within sixty (60) days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If any such petition is sent by registered or certified mail, it will be deemed filed on the date it is mailed; if it is sent by any other method other than registered or certified mail, it will be deemed filed on the date it is received by the Commission.

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Total Tax Due	13,748.57
Additions to Tax	.00
Penalty	.00
Bad Check Penalty	.00
Quarter Monthly Penalty	.00

Interest	631.72
Lien Filing Fees	.00
Total Amount Due	\$ 14,380.29
Total Amount Paid	\$.00
Balance Due	\$ 14,380.29

For a Statement of Taxpayer's Remedies - see enclosed

CUT HERE AND RETURN THIS PORTION OF THIS NOTICE WITH YOUR PAYMENT



MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
P.O. BOX 3390
JEFFERSON CITY, MO 65105-3390

ASSESSMENT OF UNPAID SALES/USE TAX

FORM
C401

(Rev 8-10)

MO Tax ID Number:	19294611
Tax Period:	OCT 01-DEC 31, 2011
Notice Number:	201315105975002
Amount Due:	\$ 14,380.29

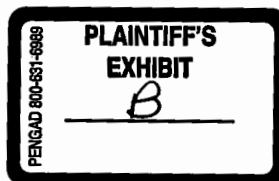
PAYE

REEDS WRECKED CARS LLC
20 TWIGGY LN
ELDON MO 65026-4906

Taxation Division (573)751-7200	
DOR USE ONLY	
DOR USE ONLY	
Good Money	Final Pay

(816514)

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MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
P.O. BOX 3390
JEFFERSON CITY, MO 65105-3390

FORM C401 (Rev 8-04)	Assessment Date JUNE 14, 2013
	MO Tax ID Number 19294611

ASSESSMENT OF UNPAID SALES/USE TAX

REEDS WRECKED CARS LLC
20 TWIGGY LN
ELDON MO 65026-4906

02119

Assessment Number: **201315105975002**
Delinquent Period: **OCT 01-DEC 31, 2011**
Date Due: **AUGUST 13, 2013**
Tax Type: **SALES**

PHONE (573) 751-7200
FAX (573) 522-1160
EMAIL - salestaxnotice@dor.mo.gov

Explanation of Liability:

This assessment is in accordance with the Missouri Sales Tax Law and Compensating Use Tax Law. It reflects all applicable state, county, city, district, and constitutional taxes.

LOCATION	TAX TYPE	TAX	ADDITIONS/PENALTY	INTEREST	TOTAL
37000 051 0008 ONE TIME ONLY JEFFERSON CITY	STATE	5,339.25	.00	245.35	5,584.60
	CONSER	222.47	.00	10.22	232.69
	EDUC	1,779.75	.00	81.79	1,861.54
	PARKS	177.98	.00	8.17	186.15
	CITY	1,779.75	.00	81.79	1,861.54
	CI HIS	889.88	.00	40.88	930.76
	CI WTR	889.88	.00	40.88	930.76
	COUNTY	889.88	.00	40.88	930.76
	CO CAP	889.88	.00	40.88	930.76
	CO LAW	889.85	.00	40.88	930.73

LOCATION	TAX TYPE	TAX	ADDITIONS/PENALTY	INTEREST	TOTAL
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MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
P.O. BOX 3390
JEFFERSON CITY, MO 65105-3390



7187 8047 6200 5059 7349

Assessment Date JUNE 14, 2013
MO Tax ID Number 19294611
FORM C401 (Revised 06/10)

ASSESSMENT OF UNPAID SALES/USE TAX

REEDS WRECKED CARS LLC
20 TWIGGY LN
ELDON MO 65026-4906

02129

Assessment Number: **201315105975003**
Delinquent Period: **JUL 01-JUL 31, 2012**
Date Due: **AUGUST 13, 2013**
Tax Type: **SALES**
PHONE (573) 751-7200
FAX (573) 522-1160
EMAIL - salestaxnotice@dor.mo.gov

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The Department must have written authorization, such as a Missouri Power of Attorney, Form 2827 (available at www.dor.mo.gov), to discuss specific information about your tax account with anyone besides the owners, partners, officers or an authorized agent listed on your registration, return or power of attorney.

Total Tax Due	3,121.27
Additions to Tax	.00
Penalty	.00
Bad Check Penalty	.00
Quarter Monthly Penalty	.00

Interest	91.75
Lien Filing Fees	.00
Total Amount Due	\$ 3,213.02
Total Amount Paid	\$.00
Balance Due	\$ 3,213.02

For a Statement of Taxpayer's Remedies - see enclosed

CUT HERE AND RETURN THIS PORTION OF THIS NOTICE WITH YOUR PAYMENT



MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
P.O. BOX 3390
JEFFERSON CITY, MO 65105-3390

ASSESSMENT OF UNPAID SALES/USE TAX

FORM
C401
(Rev 6-10)

MO Tax ID Number: **19294611**
Tax Period: **JUL 01-JUL 31, 2012**
Notice Number: **201315105975003**
Amount Due: \$ **3,213.02**

PAYE

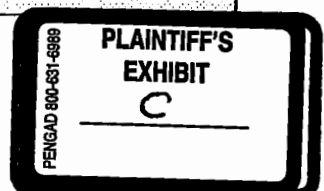
**Taxation Division
(573)751-7200**

REEDS WRECKED CARS LLC
20 TWIGGY LN
ELDON MO 65026-4906

DOR USE ONLY	
DOR USE ONLY	
Good Money	Final Pay

(016514)

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ASSESSMENT OF UNPAID SALES/USE TAX

02130

PHONE (573) 751-7200
FAX (573) 522-1160
EMAIL - salestaxnotice@dor.mo.gov

This assessment is in accordance with the Missouri Sales Tax Law and Compensating Use Tax Law. It reflects all applicable state, county, city, district, and constitutional taxes.

LOCATION	TAX TYPE	TAX	ADDITIONS/PENALTY	INTEREST	TOTAL
00000 131 0002	STATE	1,635.60	.00	48.08	1,683.68
20 TWIGGY LN	CONSER	68.15	.00	2.00	70.15
ELDON	EDUC	545.20	.00	16.03	561.23
	PARKS	54.52	.00	1.59	56.11
	D AMB	272.60	.00	8.02	280.62
	COUNTY	272.60	.00	8.02	280.62
	CO CAP	272.60	.00	8.01	280.61

LOCATION	TAX TYPE	TAX	ADDITIONS/PENALTY	INTEREST	TOTAL



MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
P.O. BOX 3390
JEFFERSON CITY, MO 65105-3390

FORM C401 (Rev 11-2000)	Assessment Date JUNE 14, 2013
	MO Tax ID Number 19294611

TAXPAYER CHOICES UPON RECEIPT OF ASSESSMENT

The enclosed assessment is the Final Decision of the Director of Revenue.

Upon receipt of the assessment, you may do one of the following:

1. **Pay the Assessment.** If you agree with the assessment, please submit your remittance in full to the Taxation Division at the above address.
2. **Appeal to the Administrative Hearing Commission.** You may ask for a hearing before the Administrative Hearing Commission. To do so, you must file a petition with the Commission within sixty (60) days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If any such petition is sent by registered or certified mail, it will be deemed filed on the date it is mailed; if it is sent by any method other than registered or certified mail, it will be deemed filed on the date it is received by the Commission, Section 621.050, RSMo. Your petition should contain a thorough statement of your objections to the assessment and should have a copy of this assessment attached to it. Additional details concerning the filing of a petition may be obtained from the Administrative Hearing Commission, P.O. Box 1557, Jefferson City, Missouri 65102-1557.
3. **Informal Review.** You may request the director of revenue to conduct an informal review of the assessment. You must request this informal review within sixty (60) days from the date the assessment was mailed or the date it was delivered, whichever is earlier. You may request the informal review by contacting the Taxation Division at the address or phone number printed at the top of this page.
CAUTION: A request for an Informal Review does not extend or affect the sixty (60) days you are allowed to file an appeal with the Administrative Hearing Commission. Failure to file with the Commission within the sixty (60) days will result in the assessment being final and all amounts assessed being due.
4. **Pay under protest.** You may pay the amount of tax, interest, penalties, and additions to tax in the assessment under protest, pursuant to Section 144.700, RSMo. Write on the front of your check that it is a protested payment. A protest affidavit form **must** be submitted to the Department within thirty (30) days after you make your payment. By paying under protest, accrual of interest will be stopped. If the Department agrees with your protest, you will receive a refund of the amount paid under protest, with interest. If your protest is denied, you may appeal to the Administrative Hearing Commission as explained in choice two. All payments under protest should be directed to the Taxation Division at the above address.

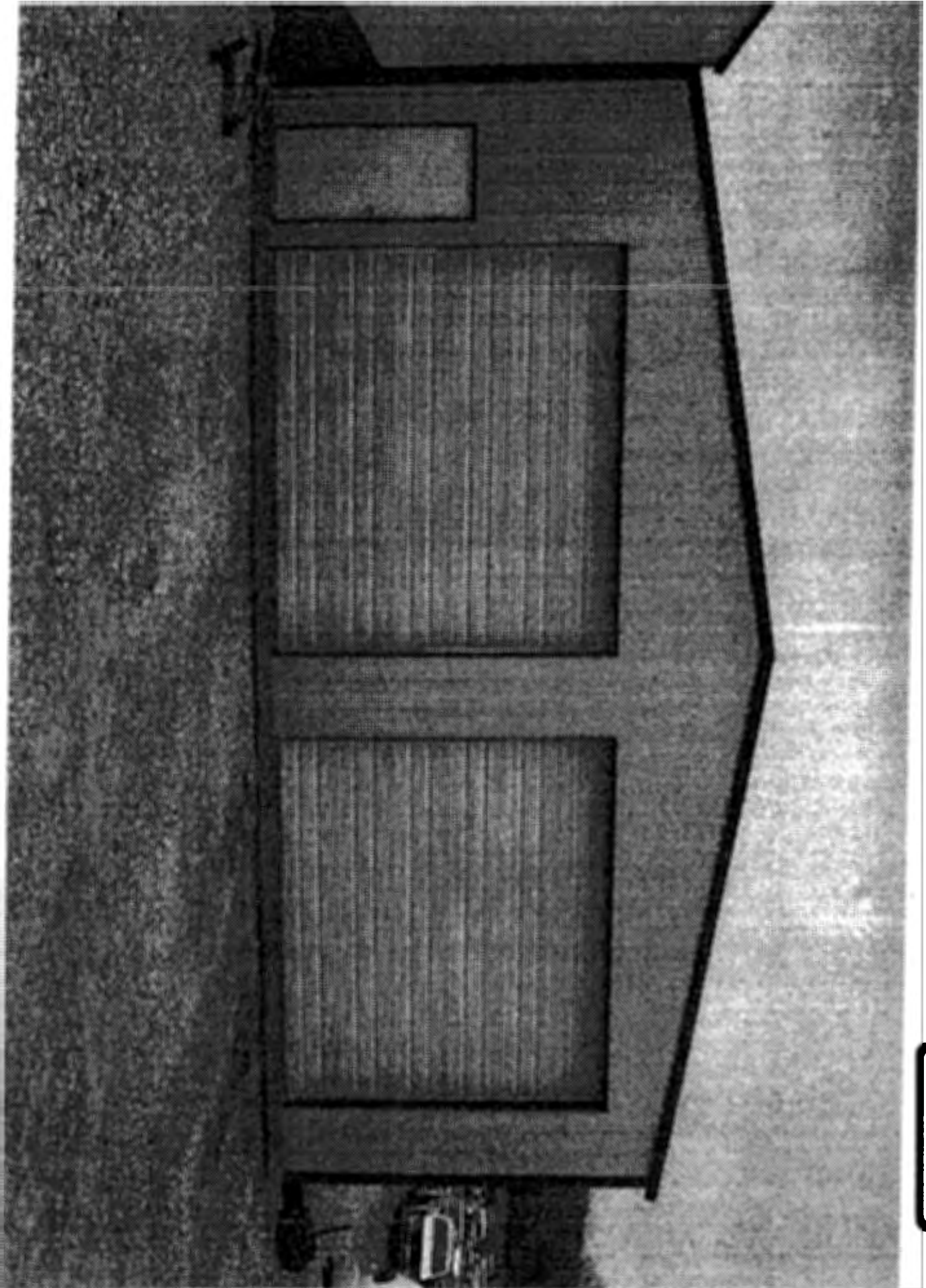
If you do not exercise any of these options within sixty (60) days of the assessment date, ALL of the tax, interest, penalties, and additions to tax, if any, will be payable in full. You will no longer have the legal right to appeal the Final Decision. Your Missouri Retail Sales Tax License will be revoked after sixty (60) days in accordance with Section 144.083, RSMo. A Certificate of Tax Lien will be filed with the Recorder of Deeds against any and all personal and real property owned by you pursuant to Section 144.380, RSMo. In addition, a Certificate of Tax Lien (which will have the full force and effect of a default judgment) may be filed with the Clerk of the Circuit Court.

Officers, directors, statutory trustees or employees of any corporation who have direct control, supervision or responsibility for filing returns and making payment of the tax may be personally assessed for the amount of this assessment pursuant to Section 144.157, RSMo. Furthermore, if incorporated, your corporate charter may be administratively dissolved, as authorized by Section 351.484(9), RSMo.

19346 EXCELSIOR RD.
VERSAILLES, MO 65084
673-378-4414OR 5131 FAX: 573-378-5166

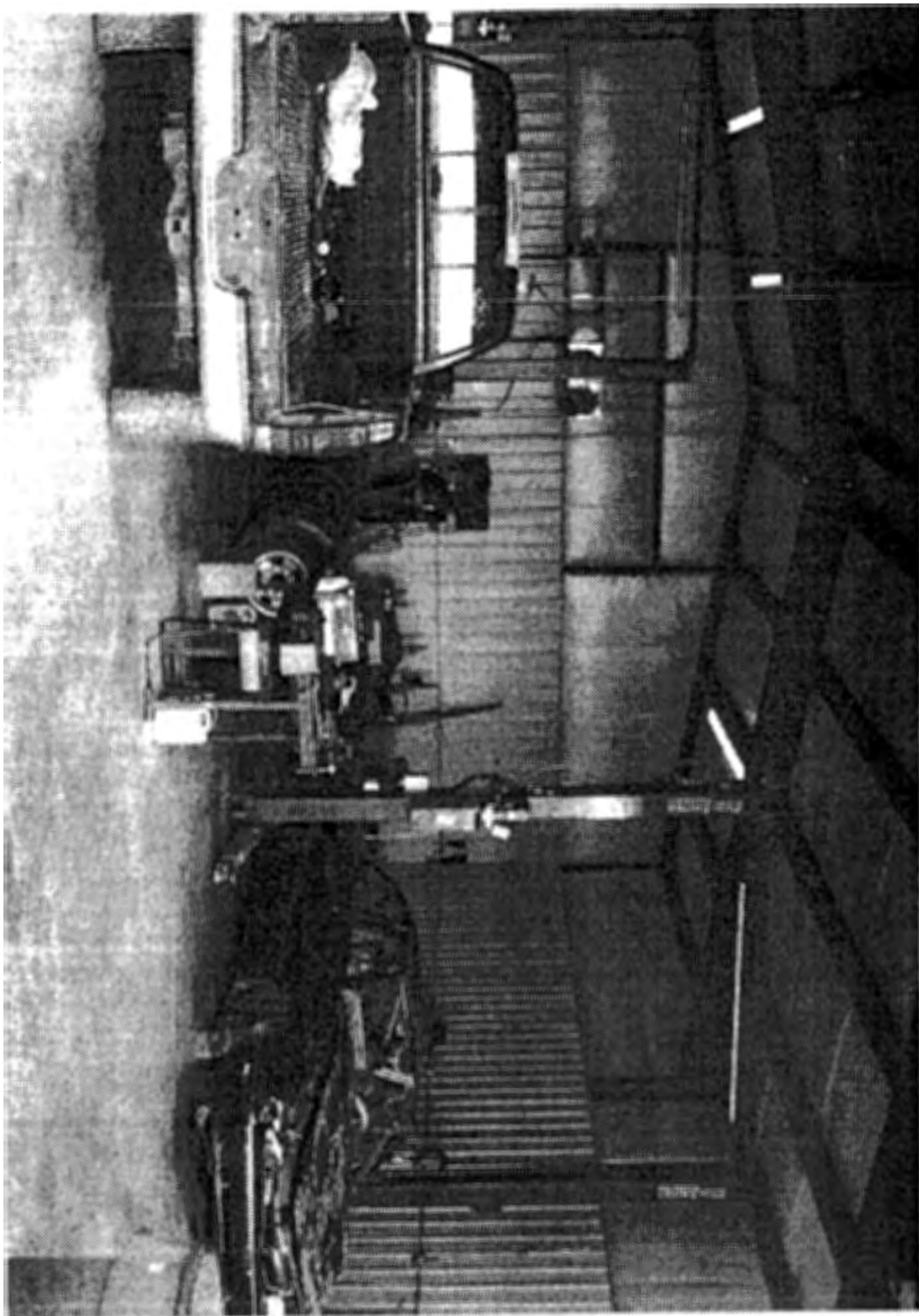
CUSTOMER'S ORDER NO.		PHONE	DATE
			5-11-10
NAME			
Reed Auto			
ADDRESS			

[illegible]



PENGAD 800-631-6889

PLAINTIFFS
EXHIBIT
E



PENGAD 800-631-6989

PLAINTIFF'S
EXHIBIT

**Crown Power and Equipment Co.**

3359 Hwy 52 West, PO Box 152

Eldon, MO 65026

Date July 27, 2012Salesman Ron McClearyEmail rpm@crownpower.com

Toll Free

866-392-0230

Local

573-392-0230

Power and Equipment

Purchaser's Full Name Reed's Wrecked Car's LLC Michael D Reed, Member

Purchaser's Address 20 Twiggy Lane

City Eldon State MO Zip 65026 County Miller

Home Phone (573) 392-5416 Bus Phone (573) 392-3590 Cell (573) 690-4767

Quantity			Make/Model/Description	Serial Number	Cash Price
New	Used	Demo			
1			Kubota SVL90-2HC Compact Track Loader with cab, air, hydraulic coupler, 80" smooth bucket 72" forks with 72" carriage	10428	\$ 64,350.00

COPY

Trade-In Equipment			Sales Tax	Total Price
Year	Make/Model/Serial No.	Trade Allowance		
	Clark 55B Wheel Loader & Bucket Serial 2503086	\$ 10,000.00	\$ -	\$ 64,350.00

This is a cash transaction. If the Purchaser so requests prior to acceptance, the Cash Due of Delivery may be financed as a time sale transaction, subject to credit approval. If this transaction becomes a time sales, Purchaser agrees (1) to make payments pursuant to the Accounts Receivable System Agreement, which is incorporated into this Purchase Order by reference (2) that Seller retains an interest in the goods described herein until all obligations of Purchaser are paid in full and discharged.

Purchaser hereby bargains, sells and conveys unto Seller, the above described Trade-In Equipment and warrants and certifies it to be free and clear of liens, encumbrances, and security interests except to the extent shown below.

TRADE ALLOWANCE \$ 10,000.00
LESS AMOUNT OWED \$ -

1. CASH PRICE
2. CASH DOWN PAYMENT
3. TRADE DOWN PAYMENT
4. TOTAL DOWN PAYMENT
5. UNPAID CASH PRICE
6. SALES TAX 0.000% Exempt
7. OTHER FEES AND CHARGES
8. INSURANCE
9. TOTAL TAXES/FEES/INSURANCE
10. CASH DUE ON DELIVERY (5+9)

\$ 64,350.00
\$ -
\$ 10,000.00
\$ 10,000.00
\$ 54,350.00
\$ -
\$ 170.00
\$ -
\$ 170.00
\$ 54,520.00

NET TRADE ALLOWANCE \$ 10,000.00

TRADE DOWN PAYMENT \$ 10,000.00

WARRANTY ON EQUIPMENT

- ☐ NEW CASE PRODUCT WARRANTY or qualified new Case Warranty. If qualified, the period is _____ months.
- ☒ NEW - Other Manufacturer's warranty Kubota/ Arrow
- ☐ USED - When the equipment covered by this order is used equipment, THE PURCHASER STATES THAT HE HAS EXAMINED THE EQUIPMENT and is buying the equipment AS IS and with NO REPRESENTATIONS or WARRANTIES, unless otherwise specified in writing below.

54495

THE ADDITIONAL TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF

NOTICE TO PURCHASER

Caution. Do not sign this contract before you thoroughly read both sides of it or if it contains blank spaces, even if otherwise advised.
You are entitled to an exact and completely filled in copy of this Contract when you sign it.
Keep it to protect your legal rights.
General Manager signature required for final acceptance of Purchase Order.

ACCEPTED BY Ron McClearyPURCHASER'S SIGNATURE Customer Copy

PENGAD 800-631-6369

**PLAINTIFF'S
EXHIBIT**

6

Free
25.00
not
financed

INSTALLMENT SALE CONTRACT (SECURITY AGREEMENT)

Transaction Number 1869882

PURCHASER(S):
REED'S WRECKED CAR'S LLC
 20 TWIGGY LANE
 ELDON, MO 65026
 County: MILLER

SELLER:
JOHN FABICK TRACTOR COMPANY
 ONE FABICK DRIVE P.O. BOX 28140
 FENTON, MO 63026-9888

Subject to the Terms and Conditions set forth below of this Installment Sales Contract (Security Agreement) (this "Contract"), Seller hereby sells the equipment described below (the "Unit" or "Units") to Purchaser, and Purchaser (if more than one, jointly and severally), having been offered both a cash sale price and a time sale price, hereby buys the Units from Seller on a time sale basis.

NEW OR USED	(IF USED) FIRST USED	MODEL	DESCRIPTION OF UNIT(S)	SERIAL # / VIN #	DELIVERED CASH SALE PRICE
(1) New		930H	Caterpillar Wheel Loader	DHC02188	\$177,500.00

FIRST USED	DESCRIPTION OF ADDITIONAL SECURITY (MAKE, MODEL & SERIAL # / VIN #)	Sub-Total.....	\$	177,500.00
		Sales Tax.....	0.00	
		Property Tax.....	0.00	
		Other Tax.....	0.00	
		Total Tax.....	\$	0.00

FIRST USED	DESCRIPTION OF TRADE-IN SECURITY (MAKE, MODEL & SERIAL # / VIN #)	1. Total Cash Sales Price.....	\$	177,500.00
		Repairs.....	0.00	
		Cash Down Payment.....	0.00	
		Rentals Allowed.....	0.00	
		Rental Interest.....	0.00	
		Net Trade-in Allowance.....	0.00	
		2. Total Down Payment.....	\$	0.00
		3. Unpaid Balance of Cash Price (1 - 2).....	\$	177,500.00
		4. Official Fees (Specify).....	\$	475.00
		Processing Fee.....	475.00	
		Filing Fee.....	0.00	
		Stamp Fee.....	0.00	
		Freight Fee.....	0.00	
		Other Expenses.....	0.00	
		5. Physical Damage Insurance.....	\$	
		6. Principal Balance.....		
		(Amount Financed) (3 + 4 + 5).....	\$	177,975.00
		7. Finance Charge.....		
		(Time Price Differential).....	\$	28,222.20
		8. Time Balance.....		
		(Total of Payments) (6+7).....	\$	206,197.20
		9. Time Sale Balance.....		
		(Total of Payment Price) (2+8).....	\$	206,197.20
		10. Annual Percentage Rate.....		5.95%

Trade-in Value..... 0.00
 Less Owing to..... 0.00
 Net Trade-in Allowance..... 0.00

Location of Equipment: 20 Twiggy LN
 ELDON, MO 65026, MILLER

11. Date FINANCE CHARGE begins to accrue the first business day following the Seller's execution of this Contract.

If applicable, Purchaser hereby sells and conveys to Seller the above described Trade-in Equipment and warrants it to be free and clear of all claims, liens, security interests and encumbrances except to the extent shown above.

LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS AND ENVIRONMENTAL LIABILITY (IF APPLICABLE) IS NOT INCLUDED IN THIS CONTRACT.

NOTICE TO PURCHASER: (1) DO NOT SIGN THIS CONTRACT BEFORE YOU READ IT; (2) YOU ARE ENTITLED TO A COPY OF THE CONTRACT YOU SIGN; (3) UNDER THE LAW YOU MAY HAVE THE RIGHT TO PAY OFF IN ADVANCE THE FULL AMOUNT DUE AND TO OBTAIN A PARTIAL REFUND OF THE FINANCE CHARGE; (4) IF THIS CONTRACT IS NOT EXECUTED BY PURCHASER AND RETURNED TO SELLER ON OR BEFORE SEPTEMBER 29, 2011 THIS CONTRACT MAY BE CONSIDERED NULL AND VOID BY SELLER.





PRECISION

PRECISION

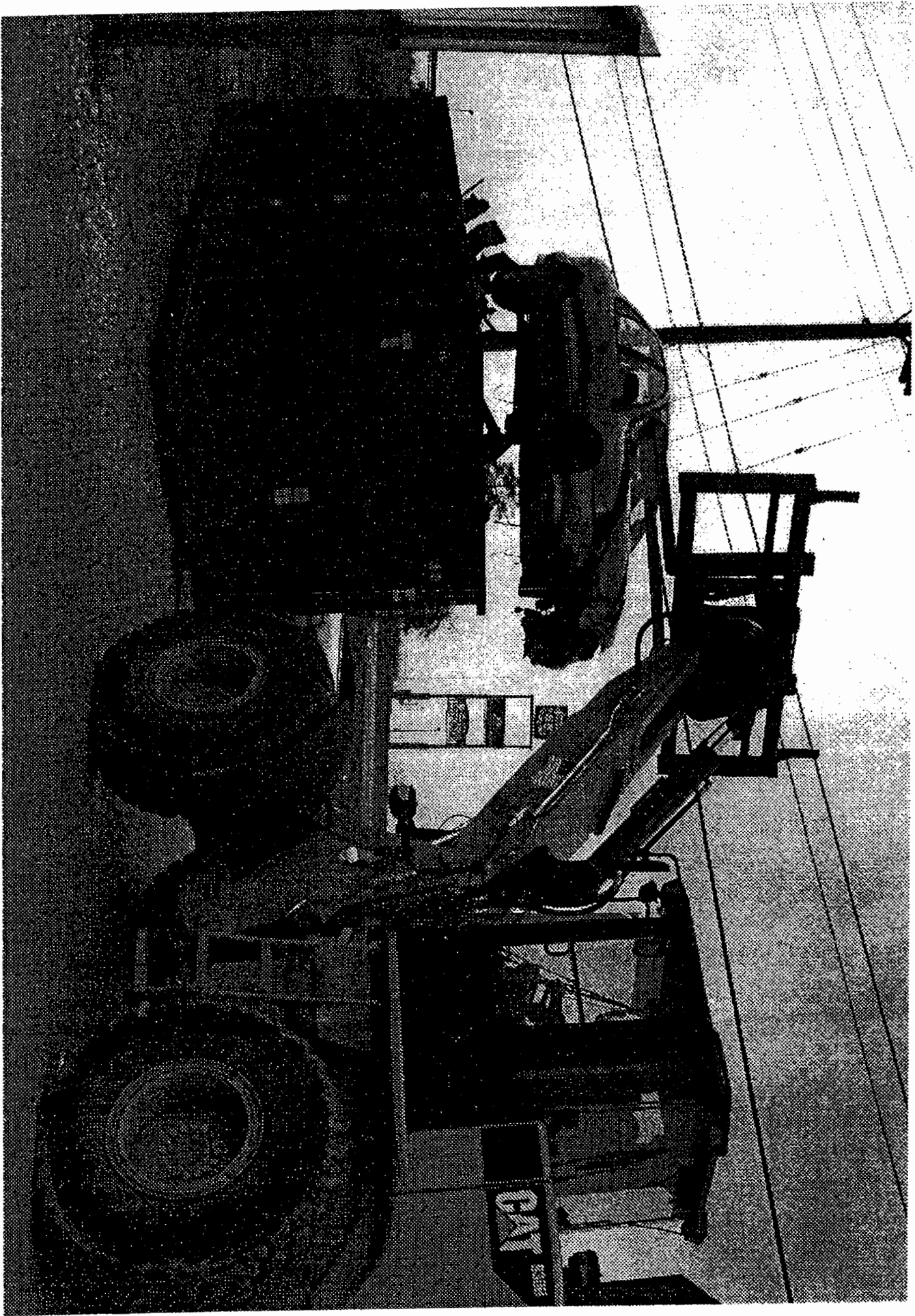
CAT

320B

PENGAD 800-831-8889

PLAINTIFF'S
EXHIBIT

I





636-3184-4453

EQUIPMENT PURCHASER'S ORDER

EQPO #: BWP1366

One Fabick Drive, Fenton, MO 63026 | Phone: (636) 343-5900 | Fax: (573) 964-6733

PURCHASER'S COPY

DATE: May 11 2010	CUST #:	SSN or FED ID #:	SALESMAN: Benny Walker
PURCHASER'S NAME: Mr. Mike Reed		COMPANY: Reeds Automotive	
ADDRESS 1:	ADDRESS 2:		COUNTY:
CITY:	STATE:	ZIP:	PHONE:
SALES CONTACT:		SUPPORT CONTACT:	POINT OF POSSESSION:

QTY	UNIT #	MAKE, MODEL, DESCRIPTION	SERIAL NUMBER	CASH PRICE
1	N.I.S.	Caterpillar 930H...Deluxe Cab...3.5cyd gp bkt...fork ..engine coolant heater...other start...quick cplr.	Factory Order	\$174,309.00

FINANCIAL ARRANGEMENTS: This is a conditional sales contract. Finance balance with Caterpillar Financial Services Corp., on approval, for 60 months @ 3.41% APR. Other terms: A Financial Statement may be required. Estimated Payment includes doc. prep./UCC fees which will be added to the Retail Installment Contract.		Estimated Payment: \$2,301.51	TOTAL CASH PRICE \$174,309.00
Finance Dept. Approved By _____ Date _____			

Purchaser hereby bargains, sells and conveys unto Seller the below described Trade-In Equipment and warrants and certifies it to be free and clear of liens, encumbrance, and security interests except to the extent shown below.

YEAR	MFGR	MODEL	SERIAL NUMBER	TRADE ALLOWANCE
2006	CASE	521D	JEE140804	\$48,000.00

I. Total Trade Allowance	\$48,000.00
II. Less Amount Owed To:	\$0.00
III. Net Trade Allowance (I-II)	\$48,000.00
IV. Other (Specify)	
V. Trade Down Payment (Transfer \$ to item 3 at right)	\$48,000.00

1. CASH DOWN PAYMENT	\$0.00
2. TOTAL RENT AMOUNT } LESS CHARGES }	=
3. TRADE DOWN PAYMENT (item V at left)	\$48,000.00
4. TOTAL DOWN PAYMENT	\$48,000.00
5. UNPAID CASH PRICE	\$126,309.00
6. ENTER 7.725% SALES TAX	\$0.00
7. CASH DUE ON DELIVERY (5+6)	\$126,309.00

This is a cash transaction. If the Purchaser so requests prior to acceptance, the Cash Due on Delivery may be financed as a time sale transaction, subject to credit approval. If this transaction becomes a time sale, Purchaser agrees (1) to make payments pursuant to the Fabick CAT Accounts Receivable System Agreement, which is incorporated into this Equipment Purchaser's Order by reference, and (2) that seller retains security interest in the goods described herein until all obligations of Purchaser are paid in full and discharged.

WARRANTY ON EQUIPMENT EXTENDED BY SELLER

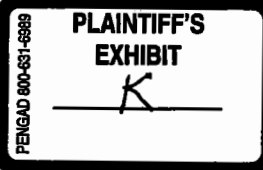
Warranty coverage on the equipment covered by this order, if any, has been explained to Purchaser. The warranty coverage is outlined below and indicated by the box checked hereon. Warranties provided by the seller on new products shall be given to purchaser under separate agreement, the receipt whereof is hereby acknowledged by purchaser.

<input checked="" type="checkbox"/> NEW - Caterpillar Warranty subject to qualification. If qualified, the following terms apply only if box at left is checked: Base Warranty is 12 Months/Unlimited Hrs. with No mileage, PLUS Powertrain Extended Service Coverage out to a total of 36 Months or 5,000 hrs, whichever comes first, (no deductible), included in price and finance example. <input type="checkbox"/> I/We, the Purchaser, understand that ANY warranty work is to be completed in a Fabick CAT facility only. For ANY warranty work completed "in the field", travel time and mileage charges will apply.	3.41% 5 yr price
<input type="checkbox"/> NEW - Warranty provided by other manufacturer.	} ACKNOWLEDGEMENT X Purchaser & Salesman's Initials
<input type="checkbox"/> USED - When the equipment covered by this order is used equipment, THE PURCHASER STATES THAT HE HAS EXAMINED THE EQUIPMENT and is buying the equipment AS IS and with NO REPRESENTATIONS OR WARRANTIES, unless otherwise specified in writing below:	
	} ACKNOWLEDGEMENT X Purchaser & Salesman's Initials

NO AGREEMENTS OTHER THAN THOSE EITHER PRINTED OR WRITTEN ON THIS ORDER ARE BINDING ON EITHER PARTY OF THIS CONTRACT. This order is subject to the terms and conditions set forth on both front and reverse sides, including the applicable manufacturer's warranty. In the event this machine is equipped with Product Link, I understand data concerning this machine, its condition, and its operation is being transmitted by Product Link to Caterpillar Inc., its affiliates (Caterpillar), and/or its dealers to better serve me and to improve upon Caterpillar products and services. The information transmitted may include machine serial number, machine location, and operational data, including but not limited to: fault codes, emissions data, fuel usage, service meter hours, software and hardware version numbers, and installed attachments. Caterpillar will not sell or rent collected information to any other third party and will exercise reasonable efforts to keep the information secure. Caterpillar Inc. recognizes and respects customer privacy. I agree to allow this data to be accessed by Caterpillar and/or its dealers.

By _____ Date _____
Authorized Signature

By _____ Date _____
Signed X



PSC METALS, INC.

3620 North Hall Street, St. Louis, Missouri 63147

REED'S WRECKED CARS
Vendor # REED18Date: 06/16/11
Check No: 80364471

TICKET#	SHP DATE	COMMODITY	GROSS	TARE	NET	ADJ PAID	WT	VEHICLE #	PRICE UM	FRT EXT	TOTAL AMT
TAGSHZ	06/16/11	Flattened Autos	80960	35980	44980	0	44980	TK TAGSHZ	250.0000 NT	0.00	5622.50
TAGSTZ	06/16/11	Flattened Autos	75440	36040	39400	0	39400	TK TAGSTZ	250.0000 NT	0.00	4925.00

SUPPLIER REED18 TOTALS (Pounds): 84380 0 84380 TOTAL AMOUNT DUE SUPPLIER: \$ 10547.50

* 500 = 16485

391 cars

128,787.50

329.37L

28

**PSC METALS, INC.**

3620 North Hall Street, St. Louis, Missouri 63147

REED'S WRECKED CARS
Vendor # REED18Date: 06/15/11
Check No: 80364393

TICKET#	SHP DATE	COMMODITY	GROSS	TARE	NET	ADJ PAID	WT	VEHICLE #	PRICE UM	FRT EXT	TOTAL AMT
TAGMZM	06/15/11	Flattened Autos	79160	35920	43240	0	43240	TK TAGMZM	250.0000 NT	0.00	5405.00

SUPPLIER REED18 TOTALS (Pounds): 43240 0 43240 TOTAL AMOUNT DUE SUPPLIER: \$ 5405.00

16

PSC METALS, INC.

3620 North Hall Street, St. Louis, Missouri 63147

REED'S WRECKED CARS
Vendor # REED18Date: 06/14/11
Check No: 80364303

TICKET#	SHP DATE	COMMODITY	GROSS	TARE	NET	ADJ PAID	WT	VEHICLE #	PRICE UM	FRT EXT	TOTAL AMT
TAGHWR	06/14/11	Flattened Autos	78080	35740	42340	0	42340	TK TAGHWR	250.0000 NT	0.00	5292.50
TAGIED	06/14/11	Flattened Autos	77460	37180	40280	0	40280	TK TAGIED	250.0000 NT	0.00	5035.00
TAGINU	06/14/11	Flattened Autos	75760	36000	39760	0	39760	TK TAGINU	250.0000 NT	0.00	4970.00
TAGIOU	06/14/11	Flattened Autos	78980	37460	41520	0	41520	TK TAGIOU	250.0000 NT	0.00	5190.00
TAGIWZ	06/14/11	Flattened Autos	74360	33580	40780	0	40780	TK TAGIWZ	250.0000 NT	0.00	5097.50

SUPPLIER REED18 TOTALS (Pounds): 204680 0 204680 TOTAL AMOUNT DUE SUPPLIER: \$ 25585.00

82

PSC METALS, INC.

3620 North Hall Street, St. Louis, Missouri 63147

REED'S WRECKED CARS
Vendor # REED18Date: 06/14/11
Check No: 80364226

TICKET#	SHP DATE	COMMODITY	GROSS	TARE	NET	ADJ	PAID	WT	VEHICLE #	PRICE	UM	FRT	EXT	TOTAL	AMT
TAGDUX	06/13/11	Flattened Autos	80540	37360	43180	0	43180	TK	REEDS R	250.0000	NT	0.00	0.00	5397.50	
TAGDZD	06/13/11	Flattened Autos	78260	36100	42160	0	42160	TK	JIMM RE	250.0000	NT	0.00	0.00	5270.00	
TAGECD	06/13/11	Flattened Autos	78100	36440	41660	0	41660	TK	MELVIN	250.0000	NT	0.00	0.00	5207.50	

SUPPLIER REED18 TOTALS (Pounds): 127000 0 127000 TOTAL AMOUNT DUE SUPPLIER: \$ 15875.00

48

PSC METALS, INC.

3620 North Hall Street, St. Louis, Missouri 63147

REED'S WRECKED CARS
Vendor # REED18Date: 06/10/11
Check No: 80364115

TICKET#	SHP DATE	COMMODITY	GROSS	TARE	NET	ADJ	PAID	WT	VEHICLE #	PRICE	UM	FRT	EXT	TOTAL	AMT
TAFVTJ	06/10/11	Flattened Autos	77480	36020	41460	0	41460	TK	REEDS	250.0000	NT	0.00	0.00	5182.50	
TAFVTX	06/10/11	Flattened Autos	73720	33320	40400	0	40400	TK	REEDS C	250.0000	NT	0.00	0.00	5050.00	

SUPPLIER REED18 TOTALS (Pounds): 81860 0 81860 TOTAL AMOUNT DUE SUPPLIER: \$ 10232.50

31 CAR

PSC METALS, INC.

3620 North Hall Street, St. Louis, Missouri 63147

REED'S WRECKED CARS
Vendor # REED18Date: 06/09/11
Check No: 80364046

TICKET#	SHP DATE	COMMODITY	GROSS	TARE	NET	ADJ	PAID	WT	VEHICLE #	PRICE	UM	FRT	EXT	TOTAL	AMT
TAFQRL	06/09/11	Flattened Autos	74520	34440	40080	0	40080	TK	TAFQRL	250.0000	NT	0.00	0.00	5010.00	
TAFQTY	06/09/11	Flattened Autos	77460	36020	41440	0	41440	TK	TAFQTY	250.0000	NT	0.00	0.00	5180.00	

SUPPLIER REED18 TOTALS (Pounds): 81520 0 81520 TOTAL AMOUNT DUE SUPPLIER: \$ 10190.00

31 CAR

PSC METALS, INC.

3620 North Hall Street, St. Louis, Missouri 63147

REED'S WRECKED CARS
Vendor # REED18Date: 06/08/11
Check No: 80363953

TICKET# SHP DATE COMMODITY	GROSS	TARE	NET	ADJ PAID WT	VEHICLE #	PRICE UM	FRT EXT	TOTAL AMT
TAFLOK 06/08/11 Flattened Autos	73780	37140	36640	0	36640 TK TAFLOK	250.0000 NT	0.00	4580.00

SUPPLIER REED18 TOTALS (Pounds):

36640 0 36640 TOTAL AMOUNT DUE SUPPLIER: \$ 4580.00

*16 cars***PSC METALS, INC.**

3620 North Hall Street, St. Louis, Missouri 63147

REED'S WRECKED CARS
Vendor # REED18Date: 06/07/11
Check No: 80363897

TICKET# SHP DATE COMMODITY	GROSS	TARE	NET	ADJ PAID WT	VEHICLE #	PRICE UM	FRT EXT	TOTAL AMT
TAFGYW 06/07/11 Flattened Autos	77280	35800	41480	0	41480 TK TAFGYW	250.0000 NT	0.00	5185.00
TAFGZT 06/07/11 Flattened Autos	77660	36200	41460	0	41460 TK TAFGZT	250.0000 NT	0.00	5182.50
TAFHEM 06/07/11 Flattened Autos	76580	37360	39220	0	39220 TK TAFHEM	250.0000 NT	0.00	4902.50

SUPPLIER REED18 TOTALS (Pounds):

122160 0 122160 TOTAL AMOUNT DUE SUPPLIER: \$ 15270.00

*157**4.8 cars***PSC METALS, INC.**

3620 North Hall Street, St. Louis, Missouri 63147

REED'S WRECKED CARS
Vendor # REED18Date: 06/06/11
Check No: 80363816

TICKET# SHP DATE COMMODITY	GROSS	TARE	NET	ADJ PAID WT	VEHICLE #	PRICE UM	FRT EXT	TOTAL AMT
TAF CJV 06/06/11 Flattened Autos	76840	35800	41040	0	41040 TK TAF CJV	250.0000 NT	0.00	5130.00
TAF CNH 06/06/11 Flattened Autos	78240	37280	40960	0	40960 TK TAF CNH	250.0000 NT	0.00	5120.00

SUPPLIER REED18 TOTALS (Pounds):

82000 0 82000 TOTAL AMOUNT DUE SUPPLIER: \$ 10250.00

31 cars

PSC METALS, INC.

3620 North Hall Street, St. Louis, Missouri 63147

REED'S WRECKED CARS
Vendor # REED18

Date: 06/03/11
Check No: 80363718

TICKET#	SHP DATE	COMMODITY	GROSS	TARE	NET	ADJ	PAID WT	VEHICLE #	PRICE UM	FRT	EXT	TOTAL AMT
TAEVFE	06/03/11	Flattened Autos	77860	36120	41740	0	41740	TK TAEVFE	250.0000 NT	0.00		5217.50
TAEVGB	06/03/11	Flattened Autos	79840	37640	42200	0	42200	TK TAEVGB	250.0000 NT	0.00		5275.00

SUPPLIER REED18 TOTALS (Pounds): 83940 0 83940 TOTAL AMOUNT DUE SUPPLIER: \$ 10492.50

31 CARS

PSC METALS, INC.

3620 North Hall Street, St. Louis, Missouri 63147

REED'S WRECKED CARS
Vendor # REED18

Date: 06/02/11
Check No: 80363648

TICKET#	SHP DATE	COMMODITY	GROSS	TARE	NET	ADJ	PAID WT	VEHICLE #	PRICE UM	FRT	EXT	TOTAL AMT
TAERMR	06/02/11	Flattened Autos	76220	34960	41260	0	41260	TK TAERMR	250.0000 NT	0.00		5157.50
TAERNK	06/02/11	Flattened Autos	75700	34080	41620	0	41620	TK TAERNK	250.0000 NT	0.00		5202.50

SUPPLIER REED18 TOTALS (Pounds): 82880 0 82880 TOTAL AMOUNT DUE SUPPLIER: \$ 10360.00

31 CARS



Ticket # TDOORV

PURCHASE TICKET

PSC Metals, Inc.
3620 North Hall Street
St. Louis, MO 65147-4667

Date: 02/11/13
Ship Date: 02/11/13

TDOORV
e ID: 412
e No: TK 412

Used From: REED27
WRECKED CARS
OAK STREET
ILLES, MO 65084

REED2713-03
r: TEE70 - TEE & E TRK

Material	Gross	Tare	Net	Adj	Pd Wt
3547 Flattened Autos	79140a	36500a	42640	0	42640
			42640	0	42640

GROSS TONS
19.0357

Wght Date/Time 02/11/13 14:55
e Wght Date/Time 02/11/13 15:20

aster Signature (SB - Jeff C)

er Signature

ights are reported in Pounds unless otherwise indicated)
on-Pound weights are assumed to be manual weights)
le 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

Supplier Conv



Ticket # TDOOEH

PURCHASE TICKET

PSC Metals, Inc.
3620 North Hall Street
St. Louis, MO 65147-4667

Ticket # TDOOEH
Vehicle ID: RUSSELL

Date: 02/11/13
Ship Date: 02/11/13

Vehicle No: TK 416

Purchased From: REED27
REEDS WRECKED CARS
109 S OAK STREET
VERSAILLES, MO 65084

Order # REED2713-03
Carrier: TEE70 - TEE & E TRK

Itm Shpmt Material	Pounds		Adj	Pd	Wt
	Gross	Tare			
1. 428448 Flattened Autos	79420a	37680a	41740	0	41740
Totals		41740	0		41740

Gross Wght Date/Time 02/11/13 13:53
Tare Wght Date/Time 02/11/13 14:27

GROSS TONS
18.6339

Weighmaster Signature
(SM - Kris M)

Customer Signature

(All weights are reported in Pounds unless otherwise indicated)
(All non-Pound weights are assumed to be manual weights)
(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

Supplier Copy

REEDS WRECKED CARS
Vendor # REED27

PSC METALS, INC.
3620 North Hall Street, St. Louis, Missouri 63147

Date: 02/12/13
Check No: 80390679

TICKET# SHP DATE COMMODITY
TDOOEH 02/11/13 Flattened Autos
TDOORV 02/11/13 Flattened Autos

PRICE UM	FRT EXT	TOTAL AMT
230.0000 NT	0.00	4800.10
230.0000 NT	0.00	4903.60

VENDOR REED27 TOTALS (Pounds):

TOTAL DUE: \$ 9703.70

84380 0 84380

NET 41740 42640

TARE 37680 36500

GROSS 79420 79140

ADJ PAID WT VEHICLE ID

0 41740 RUSSELL

0 42640 412

0 84380

NET 41740 42640

TARE 37680 36500

GROSS 79420 79140

ADJ PAID WT VEHICLE ID

0 41740 RUSSELL

0 42640 412

0 84380

NET 41740 42640

TARE 37680 36500

GROSS 79420 79140

ADJ PAID WT VEHICLE ID

0 41740 RUSSELL

0 42640 412

0 84380

NET 41740 42640

TARE 37680 36500

GROSS 79420 79140

ADJ PAID WT VEHICLE ID

0 41740 RUSSELL

0 42640 412

0 84380

NET 41740 42640

TARE 37680 36500

GROSS 79420 79140

ADJ PAID WT VEHICLE ID

0 41740 RUSSELL

0 42640 412

0 84380

NET 41740 42640

TARE 37680 36500

GROSS 79420 79140

ADJ PAID WT VEHICLE ID

0 41740 RUSSELL

0 42640 412

0 84380

NET 41740 42640

TARE 37680 36500

GROSS 79420 79140

ADJ PAID WT VEHICLE ID

0 41740 RUSSELL

0 42640 412

0 84380

NET 41740 42640

TARE 37680 36500

GROSS 79420 79140

ADJ PAID WT VEHICLE ID

0 41740 RUSSELL

0 42640 412

0 84380

NET 41740 42640

TARE 37680 36500

GROSS 79420 79140

ADJ PAID WT VEHICLE ID

0 41740 RUSSELL

0 42640 412

0 84380

NET 41740 42640

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GROSS 79420 79140

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0 42640 412

0 84380

NET 41740 42640

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GROSS 79420 79140

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0 84380

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GROSS 79420 79140

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TARE 37680 36500

GROSS 79420 79140

ADJ PAID WT VEHICLE ID

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GROSS 79420 79140

ADJ PAID WT VEHICLE ID

0 41740 RUSSELL

0 42640 412

0 84380

NET 41740 42640

TARE 37680 36500

GROSS 79420 79140

ADJ PAID WT VEHICLE ID

0 41740 RUSSELL

0 42640 412

0 8438



Ticket # TDOWXT

PURCHASE TICKET

PSC Metals, Inc.
3620 North Hall Street
St. Louis, MO 63147-4667

Date: 02/13/13
Ship Date: 02/13/13

Ticket # TDOWXT
Vehicle ID: 414

Vehicle No: TK 414

Purchased From: REED27
REEDS WRECKED CARS
109 S. OAK STREET
VERSAILLES, MO 65084

Order # REED2713-03
Carrier: TEE70 - TEE & E TRK

Item	Shpmt Material	Pounds			Adj	Pd Wt
		Gross	Tare	Net		
1.	430452 Flattened Autos	76700a	34560a	42140	0	42140
Totals				42140	0	42140

Gross Wght Date/Time 02/13/13 14:19
Tare Wght Date/Time 02/13/13 15:05
GROSS TONS
18.8125

Weighmaster Signature
(SB - Jeff C)

Customer Signature

(All weights are reported in Pounds unless otherwise indicated)
(All non-Pound weights are assumed to be manual weights)
(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

Supplier Copy

PSC METALS, INC.

3620 North Hall Street, St. Louis, Missouri 63147

REEDS WRECKED CARS
Vendor # REED27

Date: 02/14/13
Check No: 80390759

TICKET#	SHD	DATE	COMMODITY	GROSS	TARE	NET	ADJ	PAID	WT	VEHICLE	ID	PRICE	UM	FRT	EXT	TOTAL	AMT
TDOWWU	02/13/13	Flattened Autos	79380	36460	42920	0	42920	412	230.0000	NT	0.00	4935.80					
TDOWXT	02/13/13	Flattened Autos	76700	34560	42140	0	42140	414	230.0000	NT	0.00	4846.10					

VENDOR REED27 TOTALS (Pounds):

85060 0 85060

TOTAL DUE: \$ 9781.90

44-13

REEDS WRECKED CARS
Vendor # REED27

Cash's Scrap Metal & Iron, a Division of MW Recycling, LLC
3144 North Broadway, St. Louis, MO 63147

Date: 10/15/13
Check No: 34816262

SEE ATTACHED FOR DETAIL

DATE: 10/15/13

BANK: 34 - St Louis Broadway Checkin

Supplier#: REED27

St. Louis Broadway

SETTLEMENT SUMMARY

FOR: REEDS WRECKED CARS

20 TWIGGY LANE

PAGE NO: 1

ELDON

MO 65026

REEDS WRECKED CARS

ELDON

MO

LOAD DATE	CONTRACT #	LN	MATERIAL	DESCRIPTION	WEIGHTS	OUR PRICE	UM	ADJ. AMOUNT	TOTAL	AMT
	SHIPMNT #		CODE	YD		YOUR PRICE	UM	INITIAL FRT	INITIAL	PAY
	TICKET #			INITIAL CHECK		YOUR INVOICE	AMT	DEAD FRT	FRT	ADJ
	INVOICE #			SETTLE CHECK				EXCESS FRT	OTHER	ADJ
	VEHICLE NO./	TRIP#	/	B/L#					CHK	AMT

08/20/13			Flattened Autos			500.0000	*	.00	500.00	
	ATENEY		1100	F		500.0000	*	.00		
	ATENEY			816262		500.00				
	ATENEY00									
	TK TENEYD									500.00
	REFUND FREIGHT CHARGE									
	REVISED AGREEMENT									

08/30/13			Flattened Autos			500.0000	*	.00	500.00	
	ATEOND		1100	F		500.0000	*	.00		
	ATEOND			816262		500.00				
	ATEOND00									
	TK TEONDK									500.00
	REFUND FREIGHT CHARGE									
	REVISED AGREEMENT									

09/24/13			Flattened Autos			500.0000	*	.00	500.00	
	ATERLZ		1100	F		500.0000	*	.00		
	ATERLZ			816262		500.00				
	ATERLZ00									
	TK TERLZS									500.00
	REFUND FREIGHT CHARGE									
	REVISED AGREEMENT									

09/26/13			Flattened Autos			500.0000	*	.00	500.00	
	ATERUE		1100	F		500.0000	*	.00		
	ATERUE			816262		500.00				
	ATERUE00									
	TK TERUED									500.00
	REFUND FREIGHT CHARGE									
	REVISED AGREEMENT									

0 TOTAL FOR INVOICE : 2000.00

10/08/13	REED2713	01	Flattened Autos	RECV G	69460	SHIP G	69460	215.0000	NT	.00	3320.03
	588685		1100	F	T	38576	T	38576	NT	.00	
	TETCRO				N	30884	N	30884		.00	
	NR 100813		816262					3320.03		.00	
	TK 243	181755		SETTLE WGT	30884			SETTLEMENT PAYMENT			3320.03

-600.00
5/12/14

DATE: 10/15/13

BANK: 34 - St Louis Broadway Checkin

Supplier#: REED27

St. Louis Broadway

SETTLEMENT SUMMARY

FOR: REEDS WRECKED CARS

20 TWIGGY LANE

PAGE NO: 2

ELDON

MO 65026

REEDS WRECKED CARS

ELDON

MO

LOAD	CONTRACT #	LN	MATERIAL	DESCRIPTION	-----	WEIGHTS	-----	OUR PRICE	UM	ADJ. AMOUNT	TOTAL	AMT
DATE	SHIPMNT #		CODE	YD				YOUR PRICE	UM	INITIAL FRT	INITIAL	PAY
	TICKET #			INITIAL CHECK				YOUR INVCE	AMT	DEAD FRT	FRT	ADJ
	INVOICE #			SETTLE CHECK						EXCESS FRT	OTHER	ADJ
	VEHICLE NO./	TRIP#	/	B/L#							CHK	AMT

WEIGHT 30884

CHECK 34816262 TOTALS =

5320.03

* SETTLEMENT = initial payment less freight adj & adj. amount

* FREIGHT ADJ = dead & excess freight based on guaranteed minimum weight

* ADJ. AMOUNT = difference between our weights and your weights at contracted price

* OTHER MISC = tolerance/second adjustments after final settlement was made

REEDS WRECKED CARS
Vendor # REED27

Cash's Scrap Metal & Iron, a Division of MW Recycling, LLC
3144 North Broadway, St. Louis, MO 63147

Date: 10/16/13
Check No: 34816279

SEE ATTACHED FOR DETAIL

NR 100910

SETTLE WGT 27640

TK 312 186965

SETTLEMENT PAYMENT

2971.30

WEIGHT 27640

CHECK 34816279 TOTALS =

2971.30

- * SETTLEMENT = initial payment less freight adj & adj. amount
- * FREIGHT ADJ = dead & excess freight based on guaranteed minimum weight
- * ADJ. AMOUNT = difference between our weights and your weights at contracted price
- * OTHER MISC = tolerance/second adjustments after final settlement was made

-560 ²¹³⁵
short

OZARK RECYCLING CENTER

Phil Scritchfield
Family Owned

61 Highway Y
Eldon, MO 65026
573-392-5696

10066 Highway 52
Versailles, MO 65084
573-378-4224



Hrs 8-3 M-F Sat 8-11:30 Closed WED/SUN

4-1-2013

To Whom it Concerns;

OZARK Recycling buys for resale
to Recyclers, Non ferrous metals.

We buy from Reeds Automotive
MATERIALS from SALVAGED Autos,
such AS Radiators both Alum & BRASS
ALTERNATORS, starters, batteries, condensor.
ANY thing NON FERROUS. Also Alum wheels.

Rebecca
573-751-3736
573-751-2534
She Answered

Phil Scritchfield
MANAGER



P.S.L. Steve Morrison 334154

CUSTOMER'S ORDER NO.		DATE	
		1-2-2012	
NAME			
Reed's Wrecked Cars			
ADDRESS			
20 Twigg Lane			
CITY, STATE, ZIP			
Eldon, MO 65026			
SOLD BY	CASH	C.O.D.	CHARGE
		ON. ACCT.	MDSE. RETD.
			PAID OUT
DESCRIPTION		PRICE	AMOUNT
1	CRASH CARS / SCRAP		4,419.36
2	Metals		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
RECEIVED BY		TAX	
Steve Morrison		TOTAL	4,419.36



P.S.L. Steve Morrison 334164

CUSTOMER'S ORDER NO.		DATE	
		Feb, 2012	
NAME			
Reed's Wrecked Cars			
ADDRESS			
20 Twigg Lane			
CITY, STATE, ZIP			
Eldon, MO 65026			
SOLD BY	CASH	C.O.D.	CHARGE
		ON. ACCT.	MDSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	CRASH CARS		11906.97
2	SCRAP METAL		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
RECEIVED BY		TAX	
Steve Morrison		TOTAL	11,906.97

314-630-4444

P.S.L. Steve Morrison

CUSTOMER'S ORDER NO.		DATE	
NAME			
Reed's Wrecked Cars			
ADDRESS			
20 Twigg Lane			
CITY, STATE, ZIP			
Eldon, MO 65026			
SOLD BY	CASH	C.O.D.	CHARGE
		ON. ACCT.	MDSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	CRASH CARS		
2	Metals		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
RECEIVED BY		TAX	
Steve Morrison		TOTAL	

314-630-4444

P.S.C. Steve Morrison 314-636-4444 334126

CUSTOMER'S ORDER NO.		DATE	
NAME		7-2012	
ADDRESS		Road's Wrecked car	
CITY, STATE, ZIP		70 Tway Lane Eldon, Mo 65026	
SOLD BY	CASH	C.O.D.	CHARGE
		ON. ACCT.	MDSE. RETD.
			PAID OUT
DESCRIPTION		PRICE	AMOUNT
1	1 CRASH CAR:		5500 -
2	Metals		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
RECEIVED BY		TAX	64
Steve Morrison		TOTAL	5564 -

KEEP THIS SLIP FOR REFERENCE

01-11

P.S.C. Steve Morrison 334180

CUSTOMER'S ORDER NO.		DATE	
NAME		8-2012	
ADDRESS		Road's Wrecked car	
CITY, STATE, ZIP		70 Tway Lane Eldon, Mo 65026	
SOLD BY	CASH	C.O.D.	CHARGE
		ON. ACCT.	MDSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 CRASH CAR:		2890 19
2	Metals		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
RECEIVED BY		TAX	24
Steve Morrison		TOTAL	2890 19

KEEP THIS SLIP FOR REFERENCE

01-11

P.S.C. Steve Morrison 314-636-4444

CUSTOMER'S ORDER NO.		DATE	
NAME			
ADDRESS		Road's Wrecked car	
CITY, STATE, ZIP		70 Tway Lane Eldon, Mo 65026	
SOLD BY	CASH	C.O.D.	CHARGE
		ON. ACCT.	MDSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 CRASH CAR:		
2	Metals		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
RECEIVED BY		TAX	
Steve Morrison		TOTAL	

KEEP THIS SLIP FOR REFERENCE

01-11

Q4-1